Last updated	9/18/2007		l						
Last apaatea	3/10/2007								
	Date report				Unspent forward	Grant spent by			
County	received	Requested	Awarded	Spent by 6-30-07	to FY08	Submission	Grant Expenses	Uses - current funds	Uses - carry over funds
Allamakee	8/10/2007	\$10,000.00	\$10,000,00	\$3,168.96				Counseling Services; mileage	Counseling Services, mileage
		, .,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,	, , , , , ,	. ,	, ,	3	
								vet -rent, transportation, utilities,	lease van, office rental - new
Appanoose	8/16/2007	\$9,977.00	\$10,000.00	\$1,175.00	\$8,825.00	\$5,674.38	\$5,944.38	food/ provisions; increased hours	office, Increased hours
								Computer; printers; laptop	
								computer; monitors; training;	Brochures, software, VIMS
Black Hawk	8/14/2007	\$10,000.00	\$10,000.00	\$5,548.31	\$4,451.69	\$5,548.31	\$5,290.74	mileage	remote, mileage for outreach
D	0/45/0007	040 000 00	04.040.54	04.040.54		04.040.54	04.040.54	new staff; increased office hours,	/
Bremer	8/15/2007	\$10,000.00	\$4,913.51	\$4,913.51	\$0.00	\$4,913.51	\$4,913.51	software, VIMS, file cabinet	n/a
								computer; printer; scanner; desk;	
								fair booth; desk; office	
								equipment;outreach - brochures,	Transportation, Education,
Buchanan	8/7/2007	\$10,000.00	\$10,000.00	\$7,241.13	\$2,758.87	\$7,241.13	\$7,240.53	folders, vet transportation	Outreach
			. ,	. ,			. ,	,	
								National training;	training, brochures, flyers, fax
								brochures;flyers;fax machines;	machines, computer, office equip,
Buena Vista	8/13/2007	\$6,708.06	\$6,708.06	\$0.00	\$6,708.06	\$0.00	\$5,150.00	computer	scooter
									National training; outreach; laptop
O alla acces	0/44/0007	#0.000.00	00.047.04	00 004 54	07.000.04	<b>#0.00</b>	07.400.00	- 1-	& remote printer; chair; vet utility
Calhoun	8/14/2007	\$6,600.00	\$6,847.24	\$6,601.54	\$7,092.94	\$0.00	\$7,100.00	n/a Additional staffing; scanning;	and food asst
								filing; nursing home calls;	
								computer; desk; file cabinets;	
								shredder; VIMS Program;	
Cass	9/4/2007	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$11,385.00	copier/fax/scanner	n/a
								training; shredder; file cabinet;	
								label maker; laptop; VIMS	
								maintenance; postage; office	
								supplies; advertising; County fair	
Cedar	8/9/2007	\$6,244.00	\$6,244.00	\$5,412.21	\$831.79	\$6,244.00	\$6,244.00		n/a
								new office supplies- shredder,	
								phone, folders, vacuum, floor	
								mats; training, projector; postage; direct phone line; rent for new	
								office; vet assistance -	
Cherokee	8/13/2007	\$10,000.00	\$10,000.00	\$7,835.00	\$2,165.00	\$0.00	\$7,835.00	*	Computer ; outreach services
	2	Ţ.:,:30.00	Ţ.2,230.00	Ţ.,230.00	<del>+=, : 50:00</del>	\$0.00	Ţ.,z30.00	Labor; postage; Banner, office	, , , , , , , , , , , , , , , , , , , ,
								supplies; vet transportation,	training; advertising; postage/
								meals, food; outreach; advertising;	printing; vet - utilities, rent, food,
Clarke	8/14/2007	\$10,000.00	\$10,000.00	\$818.64	\$9,181.36	\$3,379.64	\$3,379.64	mileage	transport; copier

	Date report				Unspent forward	Grant spent by			
County		Requested	Awarded	Spent by 6-30-07	to FY08	Submission	Grant Expenses	Uses - current funds	Uses - carry over funds
Clay	6/30/2007	\$49,932.64		\$1,289.60	\$8,710.40		\$1,056.18	national training transportation expenses;postage & telephone; VIMS computer support; vet transportation	training; outreach;computer;
Clay	6/30/2007	\$49,932.04	\$10,000.00	\$1,269.00	<b>ФО,7 10.40</b>	\$0.00	\$1,000.10	computer and accessories; printer; telephone expense; benefit consultant; cell phone for van	<u> </u>
Clayton	8/31/2007	\$3,926.23	\$3,926.23	\$3,914.87	\$11.36	\$3,914.87	\$3,914.85	Office Supplies; mental health consultant costs; Brochures, pens	Increase hours for veteran service officer
Clinton	8/14/2007	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00	Director- full time status; health care cost	n/a
								Computer; printer; Installation of computer/printer; VAMC Medical Van; school; mileage - outreach to home bound veterans; postage;	
Crawford	8/15/2007	\$10,000.00	\$10,000.00	\$9,050.09	\$1,076.29	\$10,126.38	\$10,126.38		na
Dallas	8/9/2007	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$1,852.94	\$1,852.94		software, vet- transport asst, advertising
Decator	8/14/2007	\$7,468.40	\$7,518.40	\$0.00	\$7,518.40	\$1,055.06	\$1,055.06	supplies for outreach meeting; mileage; outreach meeting expense; Advertising; Summer	advertising; veteran medical assistance; training; outreach meeting; equipment and supplies; postage
Delaware	8/16/2007	\$10,000.00		\$10,000.00	. ,			Computer; vet rent, utilities assistance; training	n/a
Des Monies	8/8/2007	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$1,820.76	\$1,820.76		Training; financial assistance - rent, utilities, hearing aids, glasses
Dickinson	8/13/2007	\$10,000.00	\$10,000.00	\$6,336.97	\$3,663.03	\$7,118.97	\$7,118.97	2 computers; projector; copier/printer; Advertising; Vet rent	advertising; veteran assistance - dental, utility
Dubuque	8/15/2007	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	none	computer, scanner
Emmet	8/14/2007	\$8,387.96	\$8,635.23	\$0.00	\$8,635.23	\$0.00	\$0.00	none	outreach; vet transport; computer & copier; travel for director
Fayette	8/3/2007	\$10,000.00	\$10,000.00	\$4,831.00	\$5,169.00	\$7,205.00	\$4,831.00	advertising -magnetic car signs; hanging file; office rent; postage; lodging for training; phone- internet; software; training registrations; file cabinet; rent assistance; utility pmts; vet transportation	advertising-pens, magnetic strips, vet eye/Dental,vet housing, training, postage, radio, scanner/copier/ printer

	Date report	I			Unspent forward	Grant spent by	1		
County		Requested	Awarded	Spent by 6-30-07	to FY08	Submission	Grant Expenses	Uses - current funds	Uses - carry over funds
j		·						Education/Training; Vet	part time assistance; cell phone;
Floyd	8/13/2007	\$10,000.00	\$10,000.00	\$4,616.17	\$5,383.83	\$4,616.17	\$4,616.17	Transportation and Utilities	outreach; fax machine
								vet medical travel; Advertising;	veteran travel; vet medications;
Franklin	8/15/2007	10,000.00	10,000.00	5,146.47	4,853.53	668.78	5,149.47	computer; printer; vet medications	Advertising; computer/ printer
	0/45/0005	*******	0.4 500 40		40 500 00	******	25 -22 -4	computer; copier/ printer; food	
Fremont	8/15/2007	\$6,681.00						pantry	increased office hours
Greene	8/31/2007	\$0.00	\$7,362.48	\$1,864.00	\$5,498.48	\$0.00	\$1,864.00	dental services	Dental services Business cards; Broadcasting -
								Computer; printer; vet lodging-	marketing; Vet transportation, Vet
Guthrie	8/13/2007	\$2,465.00	\$2,718.10	\$2,003.12	\$714.98	\$0.00	\$2,003.12	1 1 7	utilities & rental assistance
Outrine	0/10/2007	Ψ2,400.00	Ψ2,7 10.10	Ψ2,000.12	ψ/ 14.50	ψ0.00	Ψ2,000.12	Printer; 2 fireproof cabinets;	dunies a rental assistance
								shredder; Vet transportation, rent	
Hancock	8/15/2007	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$11,986.00	& utilities	n/a
				. ,				typewriter; copier; brochures; sign;	
								rental to Legion; new office	
								supplies - Desk & chairs; postage;	
								Vet assistance - rent, food,	Vet Rental, Utility and food
Hardin	8/13/2007	\$10,000.00	\$10,000.00	\$4,030.27	\$5,969.73	\$9,069.64	\$9,069.64	transportation, utilities	assistance; supplies for new office
								Office supplies; publication and	
								legal notices; postage & mailing;	
								mileage & subsistence; telephone service; training; office & data	
								processing equipment; dues &	
								memberships; veteran gasoline	
Howard	8/16/2007	\$3,146.35	\$3,146.35	\$3,146.35	\$0.00	\$0.00	\$3,146.35	,	n/a
		40,110.00	72,112	70,1100	*****	******	70,11010	computer; vet travel	
								reimbursement for dialysis;	portable wheelchair ramps; vet -
								marketing; postage; VIMS	furnace repair; Marketing; vet-
Humboldt	8/15/2007	\$10,000.00	\$10,000.00	\$6,045.24	\$3,954.76	\$6,625.24	\$6,625.24	program	transportation assistance
			<u> </u>		<u> </u>			phone service; vet assistance -	
l	0/5/0005	*******				04.470.00	20,100,00	transportation, food, totalities;	A 10
Ida	9/5/2007	\$3,502.00	\$3,762.73	\$2,424.00	\$1,178.00	\$1,178.00	\$2,420.00	school expenses; office supplies	As earmarked?
								Salary for PT Exec director; training; outreach travel; new	
								office equipment/supplies;	
								telephone & internet; vet	
Iowa	8/9/2007	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$18,050.04	assistance - rent & utilities	na
		Ţ.:,:30.00	Ţ:2,2 <b>30.00</b>	Ţ:1,130i00	\$0.00	Ţ:2,23 <b>0.00</b>	7.2,230.01		
								laptop computer; wireless printer;	
								VIMS remote software; DAV Van	
								Program (Dubuque, IA &	
								Savanna, IL); Advertising;	
								mileage; increased hours; file	
Jackson	8/10/2007	\$10,000.00	\$5,243.74	\$5,143.24	\$100.50	\$5,243.74	\$5,279.08	cabinet; office supplies; cell phone	none

	Date report				Unspent forward	Grant spent by			
County	received	Requested	Awarded	Spent by 6-30-07	to FY08	Submission	Grant Expenses	Uses - current funds	Uses - carry over funds
•				•					-
								Copier; printer; scanner; fax;	
								Lateral files; vet assistance -	
								gasoline, rent & utility assistance;	
								increased staff hrs office supplies;	
								chairs; telephone; postage;	
								bulletin board; paper; van lease;	
Jefferson	8/15/2007	\$7,100.00	\$7,615.80	\$4,003.40	\$3,612.32	\$5,596.75	\$5,596.75		rent & utility assistance
Johnson	8/17/2007	\$10,000.00	\$10,000,00	\$650.00	\$9.350.00		\$3,785.00		Veteran rental assistance
		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	,	, , , , , , , , , ,	,	,	Legal file cabinets; phone	
								headset; cell phone; car	
								maintenance; increased hours;	• 
Kossuth	9/11/2007	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$14 533 15	school; Equipment	n/a
Lee	8/24/2007	\$10,000.00		\$10,000.00					n/a
Linn	8/15/2007	\$10,000.00		\$10,000.00					none
		<b>*</b> ****,*******************************	<b>*</b> · · · · · · · · · · · · · · · · · · ·	7.0,000.00	70.00	<b>+</b> 1.1,100.00	7 12,110100		
								Training; vet assistance -	
								transportation, rent & gas;	
								telephone; lifeline; food vouchers;	
Lucas	8/10/2007	\$5,585.57	\$5,793.36	\$5,793.36	\$0.00	\$0.00	\$4,793.76		none
Lucas	0/10/2007	ψ0,000.01	ψ5,755.56	ψ0,100.00	ψ0.00	ψ0.00	ψ+,130.10	Hational Memberomp Baco	Hone
									training; postage; vet assistance -
									rent, medical, utilities; telephone;
Lyon	8/15/2007	\$7,479.44	\$7,479.44	\$0.00	\$7,479.44	\$0.00	\$0.00	none	copy machine
Lyon	0/13/2007	\$1,419.44	\$1,419.44	φ0.00	\$1,419.44	\$0.00	φ0.00	07 Ford Econoline 8 passenger	copy macrime
								Club Wagon - DAV Van used to	
Mahaska	7/25/2007	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00	S .	none
Iviai iaska	112312001	\$10,000.00	\$10,000.00	\$10,000.00	φ0.00	\$10,000.00	\$10,000.00	transport for medical treatment	vet assistance - food, rental,
									utilities, pill counters; state
									training; district 4 conference
Marian	0/47/0007	£40,000,00	¢40,000,00	<b>#0.00</b>	¢40,000,00	<b>#0.00</b>	<b>#0.00</b>	none	expense; National school;
Marion	8/17/2007	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	2 LDR custom computers; 2	computer; lap top computer
									Income in accidents become
								monitors; printer; supplies; lap top;	Increase in assistants hours;
N 4 In - II	0/0/0007	040.000.00	040,000,00	00.00	#40.000.00	04 704 00	04.704.00	2 yr warranty on computer;	training; filing equipment &
Marshall	8/9/2007	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$4,731.30	\$4,731.30		furniture
								laptop; training; mileage - schools	
								& grant meeting; Books; CD's;	
								newsletter; VIMS; marketing	
l				<u>.</u>				materials; county website	_
Mills	8/13/2007	\$10,000.00							n/a
Monroe	8/3/2007	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00		none
								supplies; mileage; postage;	
								phone/ internet; education; vet	
						1	1	assistance - dental, rent, utility,	training; marketing supplies;
Montgomery	8/13/2007	\$5,186.01	\$6,004.27	\$4,208.45	\$1,795.82	\$4,589.35	\$5,916.66	NACVSO certification	mileage
						]	]		
								remote program license; portable	
O'Brien	8/15/2007	\$10,000.00	\$10,000.00	\$2,957.00	\$7,043.00	\$3,495.00	\$2,957.03	printer; training; increased hours	increased hours, computer

	Date report				Unspent forward	Grant spent by			
County		Requested	Awarded	Spent by 6-30-07	to FY08	Submission	Grant Expenses	Uses - current funds	Uses - carry over funds
Osceola	8/13/2007	\$3,750.00	\$3,750.00	\$2,035.00	\$5,465.00	\$5,465.00	\$3,535.00	computer; printer; supplies; brochures	brochures; website
Plymouth	8/30/2007	\$10,000.00		\$0.00		\$2,203.74		mileage; information - book; district meeting registration; vet - utilities, transportation, rent; business cards;postage; paper	none
Pocahontas	8/9/2007	\$4,642.00						custodial supplies; general office supplies; magazine & periodicals; postage; mileage & subsistence; telephone services; training;office heat, electric, dues, office equipment & furniture; vet utility	laptop; printer; VIMS program & maintenance; postage; projector; screen & case; office supplies
Pottawattamie	8/6/2007	\$10,000.00						computer; travel-outreach	outreach; education & training;National Guard briefings; add part time receptionist
Poweshiek	9/18/2007	\$6,641.00	\$7,723.00	\$2,034.00	\$5,689.00	\$2,034.00	\$2,034.46	Computer/printer/fax machine	phone bill
Sac	8/15/2007	\$6,646.46	\$6,649.09	\$0.00	\$6,649.09	\$0.00	\$6,649.00		van lease; copier; printer; scanner; screen & projector; training; outreach
Scott	9/14/2007	\$10,000.00	\$9,274.65	\$9,274.65	\$0.00	\$9,274.65	\$9,561.78		School; Homeless and rental assistance
Sioux	8/16/2007	\$10,000.00	\$10,000.00	\$3,515.00	\$6,485.00	\$3,515.00	\$3,515.08	New staff & benefits; outreach brochures; office supplies; outreach activities/ education expense	increase hours PT outreach coordinator; school; laptop computer
Tama	8/14/2007	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$15,018.36	wages - addtl staff and increased hours; computer; printer; postage; mileage; school; dues & membership - cross accreditation; vet transport; office supplies; phone service - vets only; VIMS program	wages; training; vet rental, utilities assistance
Union	8/13/2007	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$720.00	\$720.16	wages - increased hours; advertising; office supplies; vet dental assistance	increase hours of administrative; continued advertising; training; vet dental, utilities, food, transport assistance, home repair

	Reports								
	Received by				•	Grant spent by			
County	8-15-07	Requested	Awarded	Spent by 6-30-07	to FY08	Submission	Grant Expenses	Uses - current funds	Uses - carry over funds
								computer; printer; outreach-	
								nursing services; office supplies;	continuation of outreach nursing
Van Buren	8/10/2007	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$7,600.09	\$7,600.90	provision of basic needs	services, health care equipment
			Ī					veteran assistance - food, rent,	
			: :	!					additional hours; veteran
Wapello	9/18/2007	\$10,000.00	\$10,000.00	\$2,727.00	\$7,273.00	\$3,937.00	\$3,937.00	hours	assistance
								printer/scanner/copier/ fax; laptop;	
								projector; VIMS program;	
								computer; rent assistance;	increase hours worked; mileage
Warren	8/14/2007	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$6,584.04	\$6,584.04	mileage	allowance; rent asst; advertising
									increased hours; education;
									outreach; office supplies;
									telephone/fax; laptop; rent;
Washington	8/13/2007	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$1,782.94	\$4,001.64	Salary increases; Laptop	utilities; postage
Wayne	8/15/2007	\$6,416.49	\$6,416.49	\$0.00	\$6,416.49	\$2,116.91	\$2,117.00	computer; printer; copier/fax	advertising; outreach
								veteran rental, utilities &	
Webster	8/13/2007	\$10,000.00	\$10,000.00	\$3,952.12	\$6,047.88	\$4,255.79	\$4,255.79	transportation assistance	add additional staff
								Office supplies; vet assistance -	
								prescription, rent & utilities,	
Winnebago	8/22/2007	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$13,729.00	transport; telephone; copier	n/a
								counseling services & mileage;	counseling services & mileage,
Winneshiek	8/20/2007	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$1,135.00	\$1,135.00	VIMS program	VIMS program
Totals		\$618,485.61	\$578,094.77	\$281,468.77	\$307,187.68	\$298,234.61	\$388,022.41		

Last updated	8/17/2007		Staff Salaries		Grave Markers		Grave Maintenance			ı	
	Reports									i	
	Received by		Ī		ĺ					•	Remaining
County	8-15-07	FY07 Budget	Budgeted	Expended	Budgeted	Expended	Budgeted	Expended	Reversion	FY08 Budget	Funds
Allamakee	у	\$112,638.00	\$42,580.00	\$39,906.53	\$1,755.00	\$1,534.89	\$0.00	\$0.00	\$0.00	\$115,352.00	\$5,246.56
Appanoose	n	\$0.00	\$14,750.00	\$14,800.00	\$0.00	\$0.00	\$750.00	\$499.00	\$0.00	\$42,803.00	\$4,325.62
Black Hawk	у	\$343,713.00	\$150,182.00	\$150,182.00	\$1,000.00	\$49.40	\$0.00	\$0.00	\$46,604.52	\$380,235.00	\$4,451.69
Bremer	у	\$24,709.00	\$8,050.00	\$8,049.00	\$675.00	\$0.00	\$2,025.00	\$2,025.00	\$5,707.00	\$30,063.00	\$0.00
Buchanan	у	\$47,057.00		\$11,821.00	\$3,000.00	\$2,780.00			\$14,132.00		\$2,758.87
Buena Vista	у	\$28,904.00	, ,	\$9,421.59		\$1,318.33	\$0.00	\$0.00	\$0.00		\$6,708.06
Calhoun	y	\$50,000.00	\$15,600.00	\$14,214.00	\$1,200.00	\$951.00	\$1,200.00	\$951.00	\$0.00		
Cass	n	\$112,337.00	,	\$35,469.00		\$60.00	\$4,000.00	\$3,120.00	\$27,000.00		\$0.00
Cedar	у	\$25,014.00	, ,	\$4,461.00	. ,	\$2,373.00	\$300.00	\$2,691.00	\$3,193.00	1 .,	\$0.00
Cherokee	у	\$24,627.00		\$10,096.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.00		\$2,165.00
Clarke	у	\$14,442.50		\$0.00	\$380.00	\$1,800.81	\$0.00	\$0.00	\$1,316.86	\$37,595.50	
Clay	у	\$6,633.00	,	\$33,949.00		\$0.00	\$0.00	\$0.00	\$6,401.66		\$8,710.40
Clayton	n	\$17,700.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$11.36
Clinton	у	\$59,937.00		\$25,363.62		\$2,361.42	\$0.00	\$0.00	\$12,141.55		\$0.00
Crawford	у	\$26,586.00		\$7,826.78		\$533.71	\$3,300.00	\$2,440.00	\$991.51	\$26,175.00	\$0.00
Dallas	у	\$112,425.00		\$23,620.00		\$1,682.44	\$0.00	\$0.00	\$543.07		
Decator	у	\$14,579.00		\$3,451.64	\$50.00	\$0.00	\$50.00	\$0.00	\$1,338.10		\$6,463.34
Delaware	n	\$41,247.00		\$15,216.28	\$1,000.00	\$1,925.28	\$1,000.00	\$1,925.28	\$6,000.00	\$45,315.00	\$0.00
Des Monies	у	\$67,525.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$68,410.00	\$8,179.24
Dickinson	у	\$81,621.00		\$30,728.35		\$1,228.97	\$0.00	\$0.00	\$6,154.20		, ,
Dubuque	у	\$435,539.00		\$135,989.81		\$3,914.77	\$0.00	\$560.00	\$36,052.18		
Emmet	у	\$58,438.00		\$28,481.64		\$1,024.97	\$0.00	\$0.00	\$0.00		
Fayette	у	\$38,190.00		\$9,811.00		\$2,595.00	\$0.00	\$0.00	\$371.00	\$32,240.00	\$2,795.00
Floyd	n	\$81,175.00		\$28,625.00		\$919.32	\$0.00	\$0.00	\$17,765.70		\$5,383.83
Franklin	у	\$57,827.00		\$10,035.00		\$554.60	\$0.00	\$0.00	\$57,827.00		
Fremont	у	\$20,902.00	1 - 1	\$5,546.00		\$766.70	\$0.00	\$0.00	\$6,167.13		
Greene	n	\$20,928.00	1 - 7	\$0.00		\$0.00	\$2,500.00	\$0.00	\$4,460.19	, ,	\$0.00
Guthrie	у	\$19,101.00		\$0.00		\$997.68	\$0.00	\$408.00	\$12,053.39		\$714.98
Hancock	у	\$34,900.00		\$11,361.00	. ,	\$1,500.00	\$0.00	\$0.00	\$989.00	. , , , , , , ,	\$0.00
Hardin	у	\$65,250.00		\$25,740.01		\$1,473.55	\$1,300.00	\$1,473.55	\$75,250.00	1 - 1 - 1	\$930.36
Howard	n	\$31,572.00		\$15,810.75		\$0.00	\$200.00	\$42.00	\$6,510.42		
Humboldt	у	\$46,103.00		\$9,861.51		\$0.00	\$500.00	\$434.16	\$10,130.08		
lda	n	\$32,735.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$1,178.00
Iowa	у	\$20,000.00		\$14,152.24	\$710.00	\$0.00	\$1,672.00	\$1,980.00	-\$930.20	1 - 1	\$0.00
Jackson	у	\$16,762.00		\$5,143.00		\$841.00	\$0.00	\$0.00	\$0.00		
Jefferson	у	\$22,899.00	1 - 7	\$6,513.00		\$0.00	\$0.00	\$0.00	\$6,813.00	, , ,	
Johnson	n	\$87,341.00		\$21,727.00		\$0.00	\$0.00	\$0.00	\$0.00		\$6,215.00
Kossuth	n	\$58,600.00	· · · · · · · · · · · · · · · · · · ·	\$14,000.00		\$0.00	\$0.00	\$58,600.00	\$0.00		\$0.00
Lee	n	\$103,664.00	,	\$28,520.00		\$970.00	\$5,600.00	\$5,292.00	\$5,062.00	1,	\$0.00
Linn	у	\$415,185.00		\$187,319.00	,	\$10,184.00	\$0.00	\$0.00	\$1,193.00		
Lucas	у	\$31,460.00		\$4,608.00	\$2,500.00	\$1,929.36	\$0.00	\$0.00	\$0.00		
Lyon	у	\$35,355.00		\$10,210.00		\$903.28	\$0.00	\$0.00	\$0.00		\$7,479.44
Mahaska	у	\$74,401.00		\$9,628.00		\$2,925.77	\$0.00	\$0.00	\$40,952.31	\$74,484.00	\$0.00
Marion	n	\$59,422.00	,	\$19,096.00		\$5,442.89	\$0.00	\$0.00	\$8,789.00	1 . ,	, ,,,,,,,
Marshall	у	\$66,351.00	1 ,	\$38,869.19		\$228.05	\$0.00	\$0.00	\$0.00		\$5,268.70
Mills	у	\$28,250.00		\$13,732.00		\$1,311.00	\$0.00	\$0.00	\$7,575.00		
Monroe	у	\$0.00	1 . ,	\$32,479.00		\$5,319.00	\$0.00	\$0.00	\$7,000.00		\$0.00
Montgomery	у	\$26,136.00	\$12,212.00	\$12,696.65	\$500.00	\$607.47	\$0.00	\$0.00	\$5,155.56	\$27,947.00	\$1,414.92

O'Brien	у	\$46,147.00	\$23,160.00	\$23,263.00	\$1,000.00	\$992.00	\$0.00	\$0.00	\$4,800.00	\$51,278.00	\$6,505.00
Osceola	у	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Plymouth	n	\$21,573.00	\$7,900.00	\$8,134.49	\$0.00	\$0.00	\$0.00	\$0.00	\$1,256.91	\$22,872.00	\$0.00
Pocahontas	у	\$38,681.00	\$16,923.00	\$16,553.83	\$750.00	\$871.79	\$0.00	\$0.00	\$0.36	\$39,768.00	\$3,578.04
Pottawattamie	у	\$225,306.00	\$117,146.00	\$115,110.00	\$1,800.00	\$949.28	\$0.00	\$0.00	\$23,254.31	\$234,667.00	\$217,939.55
Poweshiek	n	\$34,491.00	\$8,302.00	\$8,602.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,936.00	\$5,689.00
Sac	у	\$0.00	\$22,315.00	\$22,315.00	\$150.00	\$0.00	\$0.00	\$0.00	\$2,839.00	\$44,482.00	\$6,649.09
Scott	n	\$124,704.00	\$62,229.00	\$36,603.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117,152.00	\$0.00
Sioux	n	\$28,200.00	\$7,500.00	\$5,488.00	\$1,500.00	\$950.00	\$500.00	\$0.00	\$15,000.00	\$36,450.00	\$0.00
Tama	у	\$47,840.00	\$17,731.00	\$20,183.33	\$617.00	\$1,408.24	\$4,112.00	\$5,508.00	\$0.00	\$55,965.00	\$0.00
Union	у	\$47,175.00	\$14,100.00	\$13,039.00	\$0.00	\$0.00	\$1,000.00	\$998.00	\$6,429.00	\$59,225.00	\$9,280.00
Van Buren	у	\$21,075.00	\$900.00	\$2,555.00	\$400.00	\$0.00	\$0.00	\$0.00	\$815.00	\$21,775.00	\$2,399.91
Wapello	n	\$75,489.00	\$16,040.00	\$16,875.00	\$1,278.00	\$990.00	\$1,222.00	\$1,222.00	\$5,000.00	\$80,488.00	\$6,063.00
Warren	у	\$94,116.00	\$31,236.00	\$31,528.00	\$1,500.00	\$1,448.31	\$4,500.00	\$4,073.60	\$5,659.76	\$97,032.00	\$3,415.96
Washington	у	\$37,763.00	\$12,041.00	\$10,611.23	\$0.00	\$442.98	\$0.00	\$0.00	\$4,319.39	\$38,238.00	\$8,217.06
Wayne	у	\$19,182.00	\$8,582.00	\$8,553.00	\$1,000.00	\$851.00	\$0.00	\$0.00	\$6,416.49	\$19,182.00	\$4,302.00
Webster	у	\$44,200.00	\$2,400.00	\$5,180.00	\$6,000.00	\$2,523.40	\$0.00	\$0.00	\$58,900.00	\$53,400.00	\$5,744.21
Winnebago	n	\$34,450.00	\$15,000.00	\$15,000.00	\$1,300.00	\$2,250.57	\$0.00	\$0.00	\$0.00	\$34,450.00	\$0.00
Winneshiek	n	\$89,031.00	\$39,476.00	\$0.00	\$0.00	\$129.72	\$5,700.00	\$6,127.00	\$0.00	\$116,482.00	\$8,865.00
Totals	48	\$4,229,603.50	\$1,575,588.51	\$1,498,124.49	\$83,965.00	\$76,814.95	\$0.00	\$100,369.59	\$575,511.45	\$4,570,729.23	\$424,568.08

Participant 07

County	?
Adair	n
Adams	n
Audubon	n
Benton	n
Boone	n
Butler	n
Carroll	n
Cerro Gordo	n
Chicksaw	n
Davis	n
Grundy	n
Hamilton	n
Harrison	n
Henry	n
Jasper	n
Jones	n
Keokuk	n
Louisa	n
Madison	n
Mitchell	n
Monona	n
Muscatine	n
Page	n
Palo Alto	n
Polk	n
Ringgold	n
Shelby	n
Story	n
Taylor	n
Woodbury	n
Worth	n
Wright	n

County
Allamakee
Appanoose
Black Hawk
Bremer
Buchanan
Buena Vista
Calhoun
Cass
Cedar
Cherokee
Clarke Clay Clayton Clinton
Clay
Clayton
Clinton
Crawford
Dallas
Decator
Delaware
Des Monies
Dickinson
Dubuque
Emmet
Fayette
Floyd
Franklin
I – remont
Greene
Guthrie
Hancock
Hardin
Harvard
Howard
Humboldt
Ida
Iowa
Jackson
Jefferson
Johnson
Kossuth
Lee
Linn
Lucas
Lyon
Mahaska
Marion
Marshall
Mills
Monroe
Montgomery
O'Brien
Osceola
Plymouth
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Pocahontas
Pottawattamie
Poweshiek
Sac
Scott
Sioux
Tama
Union
Van Buren
Wapello
Warren
Washington
Wayne
Webster
Winnebago
Winneshiek
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